

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/18/2004		2. CONTRACT NO. (If any) GS35F4076D		6. SHIP TO:	
3. ORDER NO. DTMA1N04092		4. REQUISITION/REFERENCE NO. PROP0400097		a. NAME OF CONSIGNEE No Shipping Information	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS	
				c. CITY	e. ZIP CODE
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR				8. TYPE OF ORDER	
b. COMPANY NAME Bank of America				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS P. O. Box 1637				<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Norfolk	e. STATE VA	f. ZIP CODE 23501-1637			
9. ACCOUNTING AND APPROPRIATION DATA 04 - 965 - X4303 - 16000 - - 3105 - - 70EQP0 - - 46500461 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Line Item Detail for Delivery Dates		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF							
a. INSPECTION	b. ACCEPTANCE						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325			\$32,565.51		17(i) GRAND TOTAL	
	c. CITY Washington		d. STATE DC				e. ZIP CODE 20590

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER		
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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 08/18/2004		CONTRACT NO. GS35F4076D		ORDER NO. DTMA1N04092		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Credit card purchase from Dell: Their order number 863940673. See footer for shipping address. Dell OptiPlex GX270 Tower	27.00	EA	1,206.130	32,565.51	
0001AA	Delivery Date ADC 21 dys. Reference Requisition: PROP0400097 OptiPlex GX270 Small Mini-Tower Product Code 24CGT	27.00	EA			
0001AB	Reference Requisition: PROP0400097 Operating Systems Product Code XPP1EC Microsoft Windows XP Professional, SP1 with Media and NTFS	27.00	EA			
0001AC	Reference Requisition: PROP0400097 Memory Product Code 512N32 512MB DDR Non-ECC SDRAM, 333MHz, (2 DIMMs)	27.00	EA			
0001AD	Reference Requisition: PROP0400097 Keyboard Product Code USB8 Performace USB Keyboard with 8 Hot Keys	27.00	EA			
0001AE	Reference Requisition: PROP0400097 Mouse Product Code USBO Dell USB 2-botton Optical Mouse with scroll	27.00	EA			
0001AF	Reference Requisition: PROP0400097 Productivity Software Product Code NOMSB OptiPlex	27.00	EA			

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$32,565.51

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001AG	Resource CD Product Code RCD Resource CD contains Diagnostics and Driver for Dell OptiPlex Systems Reference Requisition: PROP0400097	27.00	EA			
0001AH	Boot Hard Drives Product Code 80 80GB EIDE 7200RPM Reference Requisition: PROP0400097	27.00	EA			
0001AI	Floppy Drive Product Code 3 1.44MB 3.5 Inch Floppy Drive Reference Requisition: PROP0400097	27.00	EA			
0001AJ	Removable Media Storage Devices Product Code COMBO 48X32 CDRW/DVD Combo with Roxio Easy CD Creator and DVD decode Reference Requisition: PROP0400097	27.00	EA			
0001AK	Video Card Product Code E172FP Product Code I Reference Requisition: PROP0400097	27.00	EA			
0001AL	Monitor 17 inch E172FP flat panel display (17.0 viewable) Product Code E172FP Reference Requisition: PROP0400097	27.00	EA			
0001AM	Audio Solutions Product Code INT Integrated Sound Blaster Compatible Reference Requisition: PROP0400097	27.00	EA			

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$0.00

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001AN	Speakers Dell A215 Speakers Product Code A215 Reference Requisition: PROP0400097	27.00	EA			
0001AO	Integrated Network Adapter (NIC) Product Code INT Integrated Intel Gigabit (10/100/1000) with Alert Standards Format Reference Requisition: PROP0400097	27.00	EA			
0001AP	Modem Dell V.92 PCI Data/Fax Controllerless Modem Product Code V92 Reference Requisition: PROP0400097	27.00	EA			
0001AQ	Hardware Support Services Product Code OBP3YR 3 yr Business Premium Plan Reference Requisition: PROP0400097	27.00	EA			
0001AR	Installation Support Services Product Code NOINSTALL No Installation Reference Requisition: PROP0400097	27.00	EA			
0001AS	Energy Star Setting Product Code ES Reference Requisition: PROP0400097 <i>Shipping address: Veridyne, Inc. 2001 Jefferson Davis Hwy, Ste 610 Arlington, VA 22202 (703) 412-5072 Attn: Tuan Bui</i>	27.00	EA			

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$0.00